

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHEILA C WALKER § Case No.: 09-35134
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2009.
- 2) This case was confirmed on 01/07/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010, 06/06/2011.
- 5) The case was dismissed on 08/18/2011.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,841.00
Less amount refunded to debtor	\$ 83.64
NET RECEIPTS	\$ 5,757.36

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,434.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 377.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,811.76

Attorney fees paid and disclosed by debtor	\$ 66.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ACADEMY COLLECTION S	UNSECURED	224.23	NA	NA	.00	.00
ACADEMY COLLECTION S	UNSECURED	734.77	NA	NA	.00	.00
BAY AREA CREDIT SVC	UNSECURED	55.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	195.20	195.20	.00	.00
FORD MOTOR CREDIT	UNSECURED	16,100.73	16,903.18	16,903.18	1,150.41	.00
ILLINOIS COLLECTION	UNSECURED	294.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	663.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	1,022.00	775.00	775.00	38.49	.00
ILLINOIS LENDING COR	UNSECURED	3,369.76	NA	NA	.00	.00
LELA WALKER	UNSECURED	15,000.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	739.00	793.10	793.10	39.37	.00
MIDLAND CREDIT MANAG	UNSECURED	905.53	924.17	924.17	62.90	.00
MERRICK BANK	UNSECURED	1,083.00	1,083.40	1,083.40	64.31	.00
METROSOUTH MEDICAL C	UNSECURED	200.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	906.00	1,709.90	1,709.90	116.68	.00
MCSI/RMI	UNSECURED	250.00	1,835.95	1,835.95	124.96	.00
NCO PORTFOLIO MGMT	UNSECURED	1,174.00	716.76	716.76	35.59	.00
SPRINT	UNSECURED	443.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,664.00	2,105.00	2,105.00	143.26	.00
SOUTH SUBURBAN HOSPI	UNSECURED	1,000.00	NA	NA	.00	.00
US POSTAL SERVICE	UNSECURED	3,000.00	1,993.17	1,993.17	135.65	.00
WFCB/BLAIR CATALOG	UNSECURED	57.00	NA	NA	.00	.00
ILLINOIS LENDING COR	SECURED	NA	808.93	.00	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
T-MOBILE/T-MOBILE US	UNSECURED	NA	684.28	684.28	33.98	.00
CHECK N GO	UNSECURED	1,500.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	29,719.11	1,945.60	.00

Disbursements:

Expenses of Administration	\$ 3,811.76
Disbursements to Creditors	\$ 1,945.60

TOTAL DISBURSEMENTS: \$ 5,757.36

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.